

### OKLAHOMA DEPARTMENT OF TRANSPORTATION

#### HIGHWAY ADVERTISING CONTROL PROGRAM

15032

960.00

FEE RECEIPT

OWNER	NUMBER	2571					DATE	12/13/2011	
TO:	LAMAR CEN	TRAL OUTDOOR, INC.							
	7777 E 38TH	ST							
	TULSA		OK	ZIP	<u>74145</u>				

PAID BY: CHECK

DESCRIPTION QUANTITY PRICE EACH AMOUNT PERMIT: 0 0.00 0.00 Application 960.00 48 Renewal 20.00 0 0.00 0.00 Penalty LICENSE: Application 0.00 0.00 0.00 0.00 Renewal 0 0.00 0.00 Penalty 0 0.00 0.00 REGISTRATION: Dup. Cerificate 0 0.00 0.00 Dup. Tag Penalty 0 0.00 0.00 TRANSFER: 0 0.00 0.00 OTHER:

#### KEEP YOUR RECEIPT

Total Amount Paid

Any questions regarding this transaction must be accompanied by this receipt or must reference this receipt number and your owner number.

# This is not a bill - Thank you for your payment!

48

3046	13895	3152	7829	7888	7889	7890	7893
7913	7987	7988	7989	7991	8030	8035	8283
9146	9481	9482	9484	9523	9524	9531	9532
9533	9534	9535	9556	9749	10207	10237	10530
10861	10873	11398	11439	11441	11935	11936	11946
11957	12455	12459	12785	13024	13467	13891	13892

Form ACP 100 Fee\_Receipt\_TEST.rpt

FEE RECEIPT 15032

OWNE	R NUMBER2571				DATE	<u>12/13/2011</u>	
TO:	LAMAR CENTRAL OUTDOOR, INC.						
	7777 E 38TH ST						
	TULSA	OK	ZIP	<u>74145</u>			

PAID BY: CHECK

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
	Renewal	48	20.00	960.00
	Penalty	0	0.00	0.00
LICENSE:	Application		0.00	0.00
	Renewal		0.00	0.00
	Penalty	0	0.00	0.00
REGISTRATION:	Dup. Cerificate	0	0.00	0.00
	Dup. Tag	0	0.00	0.00
	Penalty			
TRANSFER:		0	0.00	0.00
OTHER:		0	0.00	0.00
	Total Amount Paid	48		960.00

## KEEP YOUR RECEIPT

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This is not a bill - Thank you for your payment!

3151